

Invoice

INVOICE NUMBER

0258

DATE OF ISSUE

22/07/2022

DUE DATE

22/08/2022

BILLED TO

VKC Footwear
International Pvt. Ltd.
VKC Tower, Edapally,
Kochi, Kerala, 682024
GSTIN:
32AAECV8306L1ZA

FROM

Ponds Exports Limited
50, SIPCOT Industrial
Complex, Ranipet,
Tamil Nadu, 632403
GSTIN:
33AAACP2257B1ZU

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Classic Slip-On

4,299

3

12,897

New Balance Sneakers

5,999

2

11,998

TERMS

payment is due in 30 days

SUBTOTAL

24,895

DISCOUNT

-100

(TAX RATE)

18 %

TAX

4,463.10

SHIPPING

100

INVOICE TOTAL**29,358.10**